



Campaign Finance Report

BROTHERHOOD OF LOCOMOTIVE ENGINEER (LEGISLATIVE BOARD OF AZ)
Committee #: 1630

Treasurer: WALPERT, WILLIAM C
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2004 Post-Primary Election Report

Election Cycle: **2003-2004**
Date Filed: September 29, 2004
Reporting Period: August 19, 2004-September 27, 2004

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$14,003.82
Total Cash Receipts this Reporting Period:	\$356.01
Total Cash Disbursements this Reporting Period:	\$4,000.00
Cash Balance at End of Reporting Period:	\$10,359.83

Report ID: 6624

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$225.00	\$0.00	\$225.00	\$12,222.50
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$131.01	\$0.00	\$131.01	\$4,040.33
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$356.01	\$0.00	\$356.01	\$16,262.83

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	(\$500.00)
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$4,000.00	\$0.00	\$4,000.00	\$11,400.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$4,000.00	\$0.00	\$4,000.00	\$10,900.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$4,000.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	ATWOOD, R C	08/31/2004	\$5.00	\$108.50
Address:	6825 N 32nd Ave, Phoenix, AZ 85017		Cash	
Occupation:	ENGINEER, BN-SF			
Memo:	Payroll Deduction			
Name:	AYRES, M S	08/31/2004	\$2.50	\$56.00
Address:	2814 E Altadena Ave, Phoenix, AZ 85028		Cash	
Occupation:	ENGINEER, BN-SF (AT&SF)			
Memo:	Payroll Deduction			
Name:	BAGLEY, W R	08/31/2004	\$2.50	\$56.00
Address:	1710 S Gilbert Rd, Apt 1080, Mesa, AZ 85204		Cash	
Occupation:	ENGINEER, BN-SF (AT&SF)			
Memo:	Payroll Deduction			
Name:	BEARD, M D	08/31/2004	\$2.50	\$50.00
Address:	4108 W Calle Lejos, Glendale, AZ 85310		Cash	
Occupation:	ENGINEER, BN - SF (AT&SF)			
Memo:	Payroll Deduction			
Name:	BECKWITH, P M	08/31/2004	\$2.50	\$48.50
Address:	3702 E Emile Zola Ave, Phoenix, AZ 85032		Cash	
Occupation:	ENGINEER, BN - SF (AT&SF)			
Memo:	Payroll Deduction			
Name:	BUTLER, JL	08/31/2004	\$2.50	\$56.00
Address:	1409 W Rockwood Dr, Phoenix, AZ 85027		Cash	
Occupation:	ENGINEER, BN-SF			
Memo:	Payroll Deduction			
Name:	BUTLER, T R, JR	08/31/2004	\$2.50	\$56.00
Address:	762 E Chicago St, Chandler, AZ 85225		Cash	
Occupation:	ENGINEER, BN - SF (AT&SF)			
Memo:	Payroll Deduction			
Name:	COLMAN, M J	08/31/2004	\$25.00	\$365.00
Address:	6426 W Crocus Dr, Glendale, AZ 85306		Cash	
Occupation:	ENGINEER, WESTERN LINES			
Memo:	Payroll Deduction			
Name:	ENDSLEY, G W	08/31/2004	\$2.50	\$91.00
Address:	8830 W Corrine Dr, Peoria, AZ 85381		Cash	
Occupation:	ENGINEER, BN - SF (AT&SF)			
Memo:	Payroll Deduction			
Name:	ERVEN, J G	08/31/2004	\$5.00	\$90.00
Address:	526 Sunset Rd, Winslow, AZ 86047		Cash	
Occupation:	ENGINEER, BN-SF			
Memo:	Payroll Deduction			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	ESTES, JM	08/31/2004	\$2.50	\$30.00
Address:	5765 Tyson Trl, Flagstaff, AZ 86004		Cash	
Occupation:	ENGINEER			
Memo:	Payroll Deduction			
Name:	FLORES, D P	08/31/2004	\$5.00	\$108.50
Address:	4906 W Gelding Dr, Glendale, AZ 85306		Cash	
Occupation:	ENGINEER, BN-SF			
Memo:	Payroll Deduction			
Name:	GALLEGOS, RP	08/31/2004	\$2.50	\$47.50
Address:	503 N Warren Ave, Winslow, AZ 86047		Cash	
Occupation:	ENGINEER, BN-SF			
Memo:	Payroll Deduction			
Name:	GARNER, M	08/31/2004	\$2.50	\$47.50
Address:	129 Papago Blvd, Winslow, AZ 86047		Cash	
Occupation:	ENGINEER, BN - SF (AT&SF)			
Memo:	Payroll Deduction			
Name:	HANSON, JF	08/31/2004	\$2.50	\$47.50
Address:	1749 Bushman Ave, Winslow, AZ 86047		Cash	
Occupation:	ENGINEER, BN-SF			
Memo:	Payroll Deduction			
Name:	HUSTON, S R	08/31/2004	\$2.50	\$47.50
Address:	4329 E Burning Tree Loop, Flagstaff, AZ 86004		Cash	
Occupation:	ENGINEER, BN-SF			
Memo:	Payroll Deduction			
Name:	HUTCHISON, P A	08/31/2004	\$5.00	\$108.50
Address:	7645 N 46th Cir, Glendale, AZ 85301		Cash	
Occupation:	ENGINEER, BN - SF (AT & SF)			
Memo:	Payroll Deduction			
Name:	JOHNSON, J W	08/31/2004	\$5.00	\$95.00
Address:	38 Papago Blvd, Winslow, AZ 86047		Cash	
Occupation:	ENGINEER, BN - SF (AT & SF)			
Memo:	Payroll Deduction			
Name:	JOHNSON, S A	08/31/2004	\$5.00	\$108.50
Address:	3614 W Caribbean Ln, Phoenix, AZ 85053		Cash	
Occupation:	ENGINEER, BN-SF			
Memo:	Payroll Deduction			
Name:	JONES, G M	08/31/2004	\$5.00	\$100.00
Address:	145 Maricopa Dr, Winslow, AZ 86047		Cash	
Occupation:	ENGINEER, BN-SF			
Memo:	Payroll Deduction			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	JONES, J C	08/31/2004	\$5.00	\$95.00
Address:	145 Maricopa Dr, Winslow, AZ 86047		Cash	
Occupation:	ENGINEER, BN-SF			
Memo:	Payroll Deduction			
Name:	KHANE, P	08/31/2004	\$2.50	\$47.50
Address:	622 N Williamson Ave, Winslow, AZ 86047		Cash	
Occupation:	ENGINEER, BN-SF			
Memo:	Payroll Deduction			
Name:	KING, C J	08/31/2004	\$10.00	\$200.00
Address:	316 W Elm St, Winslow, AZ 86047		Cash	
Occupation:	ENGINEER, BN-SF			
Memo:	Payroll Deduction			
Name:	KING, WE	08/31/2004	\$2.50	\$47.50
Address:	PO Box 31402, Flagstaff, AZ 86003		Cash	
Occupation:	ENGINEER, BN-SF			
Memo:	Payroll Deduction			
Name:	KOLOMITZ, R L	08/31/2004	\$5.00	\$100.00
Address:	307 W Gilmore St, Winslow, AZ 86047		Cash	
Occupation:	ENGINEER, BN-SF			
Memo:	Payroll Deduction			
Name:	KOLOMITZ, R L	08/31/2004	\$5.00	\$100.00
Address:	307 W Gilmore St, Winslow, AZ 86047		Cash	
Occupation:	ENGINEER, BN-SF			
Memo:	Payroll Deduction			
Name:	KYER, K C	08/31/2004	\$5.00	\$108.50
Address:	1621 W Kerry Ln, Phoenix, AZ 85027		Cash	
Occupation:	ENGINEER, BN - SF (AT & SF)			
Memo:	Payroll Deduction			
Name:	LEWIS, D R	08/31/2004	\$5.00	\$95.00
Address:	3909 E Summer Run Dr, Flagstaff, AZ 86004		Cash	
Occupation:	ENGINEER, BN-SF			
Memo:	Payroll Deduction			
Name:	LONG, C F	08/31/2004	\$2.50	\$47.50
Address:	200 Papago Blvd, Winslow, AZ 86047		Cash	
Occupation:	ENGINEER, BN-SF			
Memo:	Payroll Deduction			
Name:	LOPEZ, JL	08/31/2004	\$2.50	\$47.50
Address:	116 E Gilmore St, Winslow, AZ 86047		Cash	
Occupation:	ENGINEER, BN-SF			
Memo:	Payroll Deduction			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	LUEDDE, T M	08/31/2004	\$2.50	\$47.50
Address:	8770 Sunshine Ave, Flagstaff, AZ 86004		Cash	
Occupation:	ENGINEER, BN-SF			
Memo:	Payroll Deduction			
Name:	MARTINEZ, T D	08/31/2004	\$5.00	\$95.00
Address:	1322 E Aspinwall St, Winslow, AZ 86047		Cash	
Occupation:	ENGINEER, BN-SF			
Memo:	Payroll Deduction			
Name:	MASON, TG	08/31/2004	\$2.50	\$25.00
Address:	RR 1 Box 286A, Warsaw, MO 65355		Cash	
Occupation:	ENGINEER			
Memo:	Payroll Deduction			
Name:	MEWS, R P	08/31/2004	\$5.00	\$95.00
Address:	3206 N Pine Dr, Flagstaff, AZ 86004		Cash	
Occupation:	ENGINEER, BN-SF			
Memo:	Payroll Deduction			
Name:	MOSER, J L	08/31/2004	\$2.50	\$53.50
Address:	2900 W Highland St, Apt 112, Chandler, AZ 85224		Cash	
Occupation:	ENGINEER, BN - SF (AT & SF)			
Memo:	Payroll Deduction			
Name:	PEREZ, M, JR	08/31/2004	\$5.00	\$90.50
Address:	2109 Easy St, Winslow, AZ 86047		Cash	
Occupation:	ENGINEER, BN-SF			
Memo:	Payroll Deduction			
Name:	PREVO, R W	08/31/2004	\$2.50	\$368.50
Address:	10214 W Pasadena Ave, Glendale, AZ 85307		Cash	
Occupation:	ENGINEER, BN - SF (AT & SF)			
Memo:	Payroll Deduction			
Name:	REYES, L A	08/31/2004	\$2.50	\$12.50
Address:	3702 N Paradise Rd, Flagstaff, AZ 86004		Cash	
Occupation:	ENGINEER, BN-SF (AT&SF)			
Memo:	Payroll Deduction			
Name:	ROBERTS, C M	08/31/2004	\$2.50	\$45.00
Address:	420 W Maple St, Winslow, AZ 86047		Cash	
Occupation:	ENGINEER, BN - SF (AT & SF)			
Memo:	Payroll Deduction			
Name:	SADLER, J D	08/31/2004	\$2.50	\$47.50
Address:	218 Henderson St, Winslow, AZ 86047		Cash	
Occupation:	ENGINEER, BN-SF (AT&SF)			
Memo:	Payroll Deduction			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	SANCHEZ, E	08/31/2004	\$5.00	\$95.00
Address:	403 Henderson St, Winslow, AZ 86047		Cash	
Occupation:	ENGINEER, BN-SF			
Memo:	Payroll Deduction			
Name:	SHORTEN, D E	08/31/2004	\$5.00	\$95.00
Address:	1326 N Indian Valley Way, Flagstaff, AZ 86004		Cash	
Occupation:	ENGINEER, BN-SF			
Memo:	Payroll Deduction			
Name:	SHRADER, T J	08/31/2004	\$5.00	\$95.00
Address:	6704 E Vail Dr, Flagstaff, AZ 86004		Cash	
Occupation:	ENGINEER, BN-SF			
Memo:	Payroll Deduction			
Name:	SHUMWAY, BW	08/31/2004	\$5.00	\$90.00
Address:	109 W Mahoney St, Winslow, AZ 86047		Cash	
Occupation:	ENGINEER, B/N - SF			
Memo:	Payroll Deduction			
Name:	SIGMAN, C M	08/31/2004	\$2.50	\$48.50
Address:	1740 W Thomas Rd, Phoenix, AZ 85015		Cash	
Occupation:	ENGINEER, BN - SF (AT & SF)			
Memo:	Payroll Deduction			
Name:	STAFFIELD, B W	08/31/2004	\$25.00	\$503.50
Address:	1461 E Brentrup Dr, Tempe, AZ 85283		Cash	
Occupation:	ENGINEER, BN-SF			
Memo:	Payroll Deduction			
Name:	TATE, ANTHONY W	08/31/2004	\$2.50	\$5.00
Address:	712 W Old Territory Trl, Flagstaff, AZ 86001		Cash	
Occupation:	ENGINEER, BN-SF (AT & SF)			
Memo:	Payroll Deduction			
Name:	WETZEL, W E	08/31/2004	\$5.00	\$95.00
Address:	1640 N Falcon Rd, Flagstaff, AZ 86004		Cash	
Occupation:	ENGINEER, BN-SF			
Memo:	Payroll Deduction			
Name:	WINANS, M T	08/31/2004	\$2.50	\$47.50
Address:	701 N Williamson Ave, Winslow, AZ 86047		Cash	
Occupation:	ENGINEER, BN - SF (AT & SF)			
Memo:	Payroll Deduction			
Total of Individual Contributions			\$225.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$225.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	08/31/2004	\$131.01	\$4,040.33
Address:			Cash	
Memo:	Unitemized Contributions			
Total of Small Contributions			\$131.01	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$131.01	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	ARIZONA DEMOCRATIC PARTY	09/16/2004	\$2,000.00	\$7,400.00
Address:	2910 N Central Ave, , Phoenix, AZ 85012		Cash	
Memo:	Contribution			
Name:	DEMOCRATIC PARTY OF COCONINO COUNTY	09/16/2004	\$500.00	\$500.00
Address:	5840 E Waki Rd, , Flagstaff, AZ 86002		Cash	
Memo:	Contribution			
Name:	DEMOCRATIC PARTY OF PIMA COUNTY	09/16/2004	\$500.00	\$500.00
Address:	1101 N Calle Gardenias, , Tucson, AZ 85717		Cash	
Memo:	Contribution			
Name:	MARICOPA COUNTY DEMOCRATIC COMMITTEE	09/16/2004	\$500.00	\$500.00
Address:	5937 E Cheney Dr, , Paradise Valley, AZ 85253		Cash	
Memo:	Contribution			
Name:	NAVAJO COUNTY DEMOCRATS COMMITTEE	09/16/2004	\$500.00	\$500.00
Address:	PO Box 21, , Holbrook, AZ 86025		Cash	
Memo:	Contribution			
Total of Other Expenses			\$4,000.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$4,000.00	

